

EXHIBIT 14

Received: 09.Nov.00 11:47 PM From: 4167877669 To: 7037838409

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Page: 2 of 2

FROM : KHATIB & ELNACHEF

PHONE NO. : 416 787 7669


Nov. 10 2000 01:55AM P2


WORLD ASSEMBLY OF MUSLIM YOUTH
P.O. BOX 58097
3089 DUFFERIN ST.
TORONTO, ONTARIO CANADA M6A 3C8

COMMUNITY ACCOUNT 003

DATE _____

PAY TO THE ORDER OF _____ \$ _____

100 DOLLARS  Security Features
Details on back.

 **Bank of Montreal**
988 DUNDAS ST. E. TEL: (905) 278-6530
MISSISSAUGA, ONT. L4Y 2B9

MEMO _____

⑆003⑆ ⑆04302⑆001⑆ 8086-611⑆

WAMY SA 1785

Bank of Montreal Banque de Montréal

985 DUNDAS ST. E
MISSISSAUGA, ONT
L4Y 2B9

Transit No de dom	D/J	Date M/M	Y/A	Account Title Désignation de compte	Account Type Type de compte	Account No. No de compte	Page
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T 0 0430 05 01 2001 NPO

FBIA

8086-611

3

Jan.

WORLD ASSEMBLY OF MUSLIM YOUTH
O/A BIF
19 VARNA DR
NORTH YORK
ON

M6A 2L6

Orphan project

TRANSACTION CODES *
CODES DE TRANSACTION *

AD Adjustment
Rectification
AM AIR MILES Purchase at Merchant
AIR MILES achat chez le commerçant
AP AIR MILES Pre-authorized
payment/débit
Transaction de débit ou paiement
préautorisée AIR MILES
AR AIR MILES Merchandise return
AIR MILES retour de marchandise
AT AIR MILES Direct Deposit
AIR MILES Dépôt Direct
CB Cheque Posted By Branch
Cheque inscrit par la succ.
CC Certified Cheque
Chèque certifié
CD Customer Deposit
Dépôt
CK Cheque
Chèque
CM Credit Memo
Avis de crédit
CW Telephone Banking
Services bancaires par téléphone
DC Other Charge
Autres frais
DP Direct Deposit /
Pre-authorized Debit
It ou débit direct
D. Split Memo
Avis de débit
DN Not Service Chargeable
Sans frais de gestion
DR Overdraft
Découvert
DS Service Chargeable
Avec frais de gestion
EC Error Correction
Correction d'erreur
FX Foreign Exchange
Change
GS Tax
Taxe
IB Instabank
Instabanque
IN Interest
Intérêt
LI Loan Interest
Intérêt sur prêt
LN Loan Payment
Versement sur prêt
LP Loan Advance
Avance sur prêt
LT Large Volume Account
List Total
Liste de chèques - compte
superactif
MB Multi-Branch Banking
Inter-Service
NR Non-Resident Tax
Impôt de non-résident
NS Cheque returned NSF
Chèque retourné - provision
insuffisante
NT Nesbitt Burns Entry
Transaction de Nesbitt Burns
OM Other Machine
Autre machine
PR Purchase at Merchant
Achat chez le commerçant
RC NSF Charge
Frais pour provision insuffisante
RN Merchandise Return
Retour de marchandise
RT Returned Item
Article retourné
RV Merchant Reversal
Correction - Commerçant
SC Service Charge
Frais de gestion
Pending Order
Ordre de virement
S. Merchant Deposit
Dépôt du commerçant
TF Transfer of Funds
Virement
TX Tax
Taxe
WD Withdrawal
Retrait

BALANCE FORWARD
SOLDE REPORTÉ

Date

05/12

219,00

CODE	Description / Message justificatif	Debits / Débits	Credits / Crédits	Day / Jour	Mo. Mo.	Balance / Solde
IB	5337394 985 DUNDAS ST		1565,00	12/12		1784,00
IB	5331073 985 DUNDAS ST		719,26	19/12		2503,26
IN			51	29/12		
SC	CHQ 6 @ \$0.16	96		29/12		
SC	ABM 02 ITMS AT 0.55	110		29/12		
SC	MAINTENANCE FEE \$2.00	200		29/12		2499,71
IB	9560758 985 DUNDAS ST.		3300,00	03/01		5799,71
			Donations			

WANT TO TAKE THE FOREIGN CONTENT OF YOUR RRSP BEYOND
THE 30% FOREIGN PROPERTY LIMIT? INVEST IN OUR EXPANDED
FAMILY OF BMO RSP WORLD FUNDS - A COMPLETE RANGE OF
100% RSP-ELIGIBLE GLOBAL FUNDS. CALL 1-800-665-7700
OR VISIT www.bmo.com/mutualfunds

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Please check this statement and report any errors or omissions within 30 days of its delivery.
Prière de vérifier ce relevé de compte et de signaler toute erreur ou omission dans les 30 jours suivant sa réception.

FORM BOM7X 10/99

WAMY SA 001865

Bank of Montreal Banque de Montréal

985 DUNDAS ST E
MISSISSAUGA, ONT
L4Y 2B9

Transit No de dom	D/J	Date M/M	Y/A	Account Title Désignation de compte	Account Type Type de compte	Account No. No de compte	Page
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T 1 0430 05 02 2001 NPO

FBIA

8086-611

4

Feb.

WORLD ASSEMBLY OF MUSLIM YOUTH
O/A BIF
19 VARNA DR
NORTH YORK
ON

M6A 2L6

Sent to BIF USA for orphans PROJECT

TRANSACTION CODES *
CODES DE TRANSACTION *

AD Adjustment
Rectification

AM AIR MILES Purchase at Merchant
AIR MILES achat chez le commerçant

AP AIR MILES Pre-authorized
payment/debit
Transaction de débit ou paiement
préautorisée AIR MILES

AR AIR MILES Merchandise return
AIR MILES retour de marchandise

AT AIR MILES Direct Deposit
AIR MILES Dépôt Direct

CB Cheque Posted By Branch
Chèque inscrit par la succ.

CC Certified Cheque
Chèque certifié

CD Customer Deposit
Dépôt

CK Cheque
Chèque

CM Credit Memo
Avis de crédit

CW Telephone Banking
Services bancaires par téléphone

DC Other Charge
Autres frais

DD Direct Deposit/
Pre-authorized Debit
Dépôt ou débit direct

DM Debit Memo
Avis de débit

DN Not Service Chargeable
Sans frais de gestion

DR Overdraft
Découvert

DS Service Chargeable
Avec frais de gestion

EC Error Correction
Correction d'erreur

FX Foreign Exchange
Change

GS Tax
Taxe

IB Instabank
Instabank

IN Interest
Intérêt

LI Loan Interest
Intérêt sur prêt

LN Loan Payment
Versement sur prêt

LP Loan Advance
Avance sur prêt

LT Large Volume Account
List Total
Liste de chèque - compte
superactif

MB Multi-Branch Banking
Inter-Service

NR Non-Resident Tax
Impôt de non-résident

NS Cheque returned NSF
Chèque retourné - provision
insuffisante

NT Nesbitt Burns Entry
Transaction de Nesbitt Burns

OM Other Machine
Autre machine

PR Purchase at Merchant
Achat chez le commerçant

RC NSF Charge
Frais pour provision insuffisante

RN Merchandise Return
Retour de marchandise

RT Returned Item
Article retourné

RV Merchant Reversal
Correction - Commerçant

SC Service Charge
Frais de gestion

SO Standing Order
Ordre de virement

ST Merchant Deposit
Dépôt du commerçant

TF Transfer of Funds
Virement

TX Tax
Taxe

WD Withdrawal
Retrait

Please see the reverse side
for the Account Types.
Les types de compte
figurent au verso.

should be correction

BALANCE FORWARD
SOLDE REPORTÉ

Date

05/01

579971

CODE	Description / Message justificatif	Debits / Débits	Credits / Crédits	Day / Jour	Mo. Mo.	Balance / Solde
IB	9562586 985 DUNDAS ST.		✓ 3500	08	01	583471
IB	5332402 985 DUNDAS ST.		✓ 733690	09	01	1317161
IB	BR.0309	✓ 733690		11	01	
CM	BR.0309		✓ 735690	11	01	1319161
	ABM DEPOSIT ADJUSTMENT					
	5332402					
IB	985 DUNDAS ST.		✓ 41000	17	01	1460161
CK	NO.6	✓ 1300000		18	01	160161
FX	USD CLRNG 0309		✓ 4907	22	01	
	AT1.4807 HC \$2.75					
	35.00					
DM	BR.0309	✓ 3500		22	01	161568
	IB 956/2586					
	US ITEM					
SC	CHQ 9 @ \$0.16	✓ 144		31	01	
IN			✓ 311	31	01	
SC	ABM 05 ITMS AT 0.55	✓ 275		31	01	
SC	MAINTENANCE FEE \$2.00	✓ 200		31	01	161260
	RRSP INVESTING MADE EASY.					
	BMO TERM INVESTMENTS MAKE IT EASY TO INVEST IN GICS					
	THIS RRSP SEASON, WITH THREE CONVENIENT WAYS TO BUY:					
	THROUGH YOUR LOCAL BRANCH, AT 1 877 262-5891, OR ONLINE					
	AT WWW.BMO.COM/RRSP					

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FORM BOM7X 10/99

WAMY SA 001866

985 DUNDAS ST E
MISSISSAUGA, ONT
L4Y 2B9

Relevé de compte

Transit Nº de dom	Date D/J M/M Y/A	Account Title Désignation de compte	Account Type Type de compte	Account No. Nº de compte	Page
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T 0 0430 05 03 2001 NPO

FBI A

8086-611

5

March

WORLD ASSEMBLY OF MUSLIM YOUTH
O/A BIF
19 VARNA DR
NORTH YORK
ON M6A 2L6

TRANSACTION CODES *
CODES DE TRANSACTION *

AD Adjustment
Rectification

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AIR MILES achat chez le commerçant

AP AIR MILES Pre-authorized
payment/debit
Transaction de débit ou paiement
préautorisée AIR MILES

AR AIR MILES Merchandise return
AIR MILES retour de marchandise

AT AIR MILES Direct Deposit
AIR MILES Dépôt Direct

CB Cheque Posted By Branch
Cheque inscrit par la succ.

CC Certified Cheque
Cheque certifié

CD Customer Deposit
Dépôt

CK Cheque
Cheque

CM Credit Memo
Avis de crédit

CW Telephone Banking
Services bancaires par téléphone

DC Other Charge
Autres frais

DD Direct Deposit/
Pre-authorized Debit
Dépôt direct

DM Debit Memo
Avis de débit

DN Not Service Chargeable
Sans frais de gestion

DR Overdraft
Découvert

DS Service Chargeable
Avec frais de gestion

EC Error Correction
Correction d'erreur

FX Foreign Exchange
Change

GS Tax
Taxe

IB Instabank
Instabanque

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Intérêt

LI Loan Interest
Intérêt sur prêt

LN Loan Payment
Versement sur prêt

LP Loan Advance
Avance sur prêt

LT Large Volume Account
List Total
Liste de chèque - compte
superactif

MB Multi-Branch Banking
Inter-Service

NR Non-Resident Tax
impôt de non-résident

NS Cheque returned NSF
Cheque retourné - provision
insuffisante

NT Nesbitt Burns Entry
Transaction de Nesbitt Burns

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Autre machine

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RC NSF Charge
Frais pour provision insuffisante

RN Merchandise Return
Retour de marchandise

RT Returned Item
Article retourné

RV Merchant Reversal
Compteur - Commerçant

SC Service Charge
Frais de gestion

SO Standing Order
Ordre de virement

ST Merchant Deposit
Dépôt du commerçant

TF Transfer of Funds
Virement

TX Tax
Taxe

WD Withdrawal
Retrait

Please see the reverse side
for the Account Types.
Les types de compte
figurent au verso.

BALANCE FORWARD
SOLDE REPORTÉ

Date _____

0 5:02

16 12,60

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FORM BOM7X 10/99

WAMY SA 001867

Your branch address:

985 DUNDAS ST E
MISSISSAUGA, ONT L4Y 2B9

Business Banking



Your Branch

DUNDAS & TOMKEN MISSISSAUGA
Transit number: 0430

For questions about your
statement call
(905) 279-6530

Visit our web site at
www.bmo.com

2015

WORLD ASSEMBLY OF MUSLIM YOUTH
O/A BIF
19 VARNA DR
NORTH YORK ON M6A 2L6

Business Banking statement

For the period ending April 5, 2001

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Apr 5, 2001
CAD FirstBank Business Investment Account® # 0430 8086-611	8,100.71	34,888.36	80,860.98	54,073.33

With Bank of Montreal's new
Business Banking consolidated
statements, you have more
information in one place. This
saves you time to focus on what
matters - running your business.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
CAD FirstBank Business Investment Account® # 0430 8086-611				
	Account type: NPO			
Mar 6	Opening balance			8,100.71
Mar 6	Credit, BR.0309, ABM DEPOSIT ADJUSTMENT, 9562244		3,087.00	11,187.71
Mar 6	Sundry Item, BR.0309, IB	4,969.00		6,218.71
Mar 14	Error Correction, USD NOTES, AT1.526 HC \$0.00, 420.00	640.92		5,577.79
Mar 14	US \$ Cash Sale, AT1.526 HC \$0.00, 420.00		640.92	6,218.71
Mar 14	US \$ Cheque Sale, AT1.5297 HC \$2.75, 420.00		639.72	6,858.43
Mar 14	ABM Deposit, 985 DUNDAS ST.		4,825.00	11,683.43
Mar 20	ABM Deposit, 985 DUNDAS ST.		12,255.00	23,938.43
Mar 20	ABM Deposit, 985 DUNDAS ST.		1,017.00	24,955.43
Mar 20	US \$ Wire Payment, USD PO 2987		50,293.13	75,248.56
Mar 26	Deposit		1,143.67	76,392.23
Mar 26	US \$ Cash Sale, AT1.541 HC \$0.00, 30.00		46.23	76,438.46
Mar 26	US \$ Cheque Sale, AT1.5447 HC \$2.75, 730.00		1,124.88	77,563.34

expenses

\$ 2301.2 Deposit from Donation

*other
supp*

*Everything
other than
this is
orphang*

My Bank®

continued



Your branch address:

985 DUNDAS ST E
MISSISSAUGA, ONT L4Y 2B9

Business Banking

551

WORLD ASSEMBLY OF MUSLIM YOUTH
O/A BIF
19 VARNA DR
NORTH YORK ON M6A 2L6

Your Branch
DUNDAS & TOMKEN MISSISSAUGA
Transit number: 0430

**For questions about your
statement call**
(905) 279-6530

Visit our web site at
www.bmo.com

Business Banking statement

For the period ending May 4, 2001

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts + credited (\$)	Closing balance (\$) on May 4, 2001
FirstBank Business Investment Account® # 0430 8086-611	54,073.33	36,024.22	15,148.96	33,198.07

With Bank of Montreal's new Business Banking consolidated statements, you have more information in one place. This saves you time to focus on what matters - running your business.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
FirstBank Business Investment Account® # 0430 8086-611				
	Account type: NPO			
Apr 6	Opening balance			54,073.33
Apr 17	ABM Deposit, 985 DUNDAS ST.		805.66	54,878.99
Apr 19	Cheque, NO.5 BR.0098	21,890.56		32,988.43
Apr 24	Cheque, NO.2 BR.0786	13,978.26		19,018.17
Apr 25	Returned Item		13,970.26	32,988.43
Apr 26	ABM Deposit, 985 DUNDAS ST.		335.00	33,323.43
Apr 30	Interest Earned		38.04	33,361.47
Apr 30	Service Charge, CHQ 15 @ \$0.16	2.40		33,359.07
Apr 30	Branch Transaction Fee, BRANCH 01 ITMS AT 0.80	0.80		33,358.27
Apr 30	ABM Transaction Fee, ABM 05 ITMS AT 0.55	2.75		33,355.52
Apr 30	Maintenance Fee	2.00		33,353.52

continued

Please check this statement and report any errors or omissions at delivery.

Trade-marks

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Registration numbers

GST - R100390095
QST - 1000042494

Your branch address:

985 DUNDAS ST E
MISSISSAUGA, ONT L4Y 2B9

Business Banking

Your Branch
DUNDAS & TOMKEN MISSISSAUGA
Transit number: 0430

For questions about your statement call
(905) 279-6530

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www.bmo.com

Business Banking statement

For the period ending June 5, 2001

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on June 5, 2001
FirstBank Business Investment Account® # 0430 8086-611	33,198.07	28,404.38	1,586.59	6,380.28

Some of our fees for Business Banking have decreased and others will be increasing. Please see information at the end of your statement.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
FirstBank Business Investment Account® # 0430 8086-611				
Account type: NPO				
May 5	Opening balance			33,198.07
May 7	Cheque, NO.4	1,447.66		25,750.41
May 10	ABM Deposit, 985 DUNDAS ST.		200.00	25,950.41
May 10	Canadian Draft, DRAFT 021508393	13,970.26		11,980.15
May 17	Cheque, NO.3	6,981.76		4,998.39
May 29	ABM Deposit, 985 DUNDAS ST.		1,380.00	6,378.39
May 31	Deposit Contents Fee, CHQ 10 @ \$0.16	1.60		6,376.79
May 31	Interest Earned		6.59	6,383.38
May 31	ABM Transaction Fee, ABM 02 ITMS AT 0.55	1.10		6,382.28
May 31	Maintenance Fee, MAINTENANCE FEE \$2.00	2.00		6,380.28
June 5	Closing totals	28,404.38	1,586.59	
Number of items processed				6

My Bank®

* 6,981.76- CK 17MAY01 0496 01 048 01150 17MAY01 ET21:28 17MAY01 3
 * 1,380.00 IB 29MAY01 3241 0P 956 00135 29MAY01 ET14:36 29MAY01
 - 985 DUNDAS ST. 5007669008466124 956 01467
 * 6.59 IN 31MAY01 0000 08 011 07020 30MAY01 ETO7:07 30MAY01
 * 2.00- SC 31MAY01 0000 08 011 07020 30MAY01 ETO7:07 30MAY01
 -MAINTENANCE FEE \$2.00
 * 1.10- SC 31MAY01 0000 08 011 07020 30MAY01 ETO7:07 30MAY01
 -ABM 02 ITMS AT 0.55
 * 1.60- SC 31MAY01 0000 28 005 09187 1JUN01 ETO7:16 1JUN01
 -CHQ 10 @ \$0.16
 * 0.41 IN 12JUN01 0430 0P 074 00001 12JUN01 ET16:00 12JUN01
 * 19,377.89- DM 12JUN01 0430 0P 074 00025 12JUN01 ET16:04 12JUN01
 -DRAFT 021509626
 * 13,000.00 -CD 12JUN01 0430 0P 023 00101 12JUN01 ET15:54 12JUN01
 * 2.00- SC 12JUN01 0430 0P 074 00001 12JUN01 ET16:00 12JUN01
 -MAINTENANCE FEE \$2.00
 * 0.80- SC 12JUN01 0430 0P 074 00001 12JUN01 ET16:00 12JUN01
 -BRANCH 01 ITMS AT 0.80

8086-611

START *NAME:WORLD ASSE
 IN CAD* LFA:12JUN2001

-000 FBIA
 OPENED: 24OCT2000

T B/FWD:
 C/FWD:

0.00
 0.00

Bank of Montreal
 Dundas & Tomken
 985 Dundas St. E.
 Mississauga, Ont. L4Y 2B9
 1-430

WAMY SA 001872

255 DUNDAS ST E
MISSISSAUGA, ONT L4Y 2B9

Business Banking



15

WORLD ASSEMBLY OF MUSLIM YOUTH
O/A BIF
19 VARNA DR
NORTH YORK ON M6A 2L6

Your Branch
DUNDAS & TOMKEN MISSISSAUGA
Transit number: 0430

**For questions about your
statement call**
(905) 279-6530

Visit our web site at
www.bmo.com

Business Banking statement

For the period ending April 5, 2001

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Apr 5, 2001
CAD FirstBank Business Investment Account SM # 0430 8086 611	8,100.71	34,888.36	80,860.98	54,073.33

With Bank of Montreal's new Business Banking consolidated statements, you have more information in one place. This saves you time to focus on what matters - running your business.

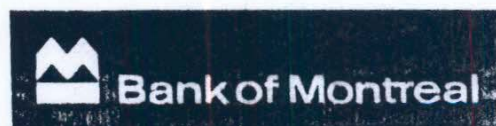
Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
	CAD FirstBank Business Investment AccountSM # 0430 8086-611			
	Account type: NPO			
Mar 6	Opening balance			8,100.71
Mar 6	Credit, BR 0309, ABM DEPOSIT ADJUSTMENT, 9562244		3,087.00	11,187.71
Mar 6	Sundry Item, BR 0309, IB	4,969.00		6,218.71
Mar 14	Error Correction, USD NOTES, AT1.526 HC \$0.00, 420.00	640.92		5,577.79
Mar 14	US \$ Cash Sale, AT1.526 HC \$0.00, 420.00		640.92	6,218.71
Mar 14	US \$ Cheque Sale, AT1.5297 HC \$2.75, 420.00 - <i>Donation</i>		639.72	6,858.43
Mar 14	ABM Deposit, 985 DUNDAS ST.		4,825.00	11,683.43
Mar 20	ABM Deposit, 985 DUNDAS ST.		12,255.00	23,938.43
Mar 20	ABM Deposit, 985 DUNDAS ST.		1,017.00	24,955.43
Mar 20	US \$ Wire Payment, USD PO 2987		50,293.13	75,248.56
Mar 26	Deposit		1,143.67	76,392.23
Mar 26	US \$ Cash Sale, AT1.541 HC \$0.00, 30.00		46.23	76,438.46
Mar 26	US \$ Cheque Sale, AT1.5447 HC \$2.75, 730.00		1,124.88	77,563.34

\$2301.88 Deposit from Donation

My Bank[®]

continued



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
CAD FirstBank Business Investment Account® # 0430 8086-611				(continued)
Mar 30	Interest Earned		31.51	77,594.85
Mar 30	Service Charge, CHQ 43 @ \$0.16	7.64		77,587.21
Mar 30	Branch Transaction Fee, BRANCH 02 ITMS AT 0.80	1.60		77,585.61
Mar 30	ABM Transaction Fee, ABM 04 ITMS AT 0.55	2.20		77,583.41
Mar 30	Maintenance Fee	2.00		77,581.41
Apr 2	ABM Deposit, 985 DUNDAS ST.		1,265.00	78,846.41
Apr 3	Deposit		2,085.22	80,931.63
Apr 3	Cheque, NO.3	28,000.00		52,931.63
Apr 4	ABM Deposit, 985 DUNDAS ST.		1,201.20	54,132.83
Apr 4	Credit, BR.0309, ABM DEPOSIT ADJUSTMENT, 9562562		1,205.50	55,338.33
Apr 4	ABM Deposit Correction, BR.0309	1,265.00		54,073.33
Apr 5	Closing totals	34,888.36	80,860.98	
Number of items processed		8	15	

Please check this statement and report any errors or omissions within 30 days of delivery.

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Registration numbers

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QST - 1000042494

BMO Bank of Montreal
Bank of Montreal

Dundas & Toronto
985 Dundas Street East

1430 Mississauga, Ont. L4Y 1G9

Registration Numbers
GST - R100390095
QST - 1000042494

Receipt Form
Not Negotiable

OCT 15/03
Date

Received from MOHAMAD KHATIB
Name

Address (if required)

the sum of FIFTEEN 24 Dollars

Purpose / Details: COPIES OF STATEMENTS \$ 15.00
APR 01 - JUN 01

Signing Officer A. Campbell
Province

* GST \$

* PST \$

Total \$ 15.00

Prod. 1072209 - Form 910 BL (12/02)

* if applicable

(Français au verso)

160

WORLD ASSEMBLY OF MUSLIM YOUTH
WAMY-CANADA

DATE _____

PAY TO THE ORDER OF _____

\$ _____

100 DOLLARS

Security features included on back.

BMO Bank of Montreal

MEADOWVALE TOWN CENTRE
6780 MEADOWVALE TOWN CENTRE CIRCLE
MISSISSAUGA, ON L5N 4B7

MEMO _____

MP _____

⑈ 160 ⑈ ⑈ 25702 ⑈ 001 ⑈ 8303 ⑈ 221 ⑈

085

WORLD ASSEMBLY OF MUSLIM YOUTH
WAMY-CANADA

DATE _____

PAY TO THE ORDER OF _____

\$ _____

100 DOLLARS

Security features included on back.

Bank of Montreal

6677 MEADOWVALE TOWN CENTRE CIRCLE
TEL: (905) 542-9533
MISSISSAUGA, ONT. L5N 2R5

MEMO _____

MP _____

⑈ 085 ⑈ ⑈ 25702 ⑈ 001 ⑈ 8303 ⑈ 221 ⑈

STYLE NUMBER 104

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE REVERSE

FROM: KHATIB & ELNACHEF

PHONE NO. : 416 787 7669

Nov. 10 2000 01:50AM P4

WORLD ASSEMBLY OF MUSLIM YOUTH
P.O. BOX 58097
3089 DUFFERIN ST.
TORONTO, ONTARIO CANADA M6A 3C8

COMMUNITY
ACCOUNT

003

DATE _____

PAY TO THE
ORDER OF _____

\$

100 DOLLARS

Security features
Included.
Details on back.

Bank of Montreal
885 DUNDAS ST. E. TEL: (905) 279-8530
MISSISSAUGA, ONT. L4Y 2B9

MEMO _____

⑈003⑈ ⑈04302⑈001⑈ 8086⑈661⑈